



Department of Procurement Management

AWARD SHEET ADDENDUM

ADDENDUM NO. 9

| | | | |
|--------------|--|-----------------|-------------------------------|
| TO: | User Departments | DATE: | February 17, 2010 |
| FROM: | Km! Ra Senior Procurement Contracting Agent | BID NO.: | 8987-0/19 |
| | | TITLE: | Towing (Unauthorized Parking) |

Westbrook Motors, Inc. has acquired Anchor Towing, Inc. The Department of Procurement Management has approved the assignment of this contract to Westbrook Motors.

Effective immediately, all locations and sites previously awarded and assigned to Anchor Towing, are now awarded and assigned to Westbrook Motors, Inc.

Vendor Information:

Westbrook Motors, Inc.
7740 W 2nd Court, Bay 5
Hialeah, FL 33014
Tel: 305-888-1474
Fax: 305-888-4909
Toll: 877-377-6869
Contact: Raul Suarez
E-Mail: info@westbrooktowing.com

BPO NO. ABCW0900992

ALL OTHER INFORMATION REMAINS THE SAME

A handwritten signature in black ink, appearing to be "Km! Ra".

Km! Ra, C.P.M., CPPO, CPPB, CAP
Senior Procurement Contracting Agent

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900992 PRINT DATE: 02/17/2010 PAGE: 01

** REPRINT OF ORIGINAL BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
KM! RA
(305) 375-1291

| ITB ID | EXPR DATE | DISCOUNT TERMS | CONTRACT AMOUNT |
|-------------|------------|----------------|-----------------|
| AVCW0900225 | 05/31/2019 | | 1.00 |

BID NUMBER

8987-0/19

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME | DISCOUNT TERMS |
|-----------|-----|---|----------------|
| 204780095 | 01 | YELLOW TOWING LLC | NET |
| 205844967 | 01 | BOULEVARD TOWING & RECOVERY INC | NET |
| 320136940 | 01 | SOUTH FLORIDA AUTO RECOVERY CORP | NET |
| 590968342 | 01 | WESTBROOK MOTORS INC | NET |
| 591795122 | 01 | BLANCO TOWING INC | NET |
| 591844781 | 02 | DOWNTOWN TOWING CO | NET |
| 591859133 | 01 | MOLINA TOWING INC | NET |
| 592430452 | 01 | EXCALIBUR TOWING SERVICE CORP | NET |
| 592769797 | 01 | MIDTOWN TOWING OF MIAMI INC | NET |
| 592911823 | 02 | A-1 REDLAND ECONOMY TOWING OF HMSTD INC | NET |
| 650212317 | 01 | SOUTHWEST TRANSPORT INC | NET |
| 650472801 | 01 | NU WAY TOWING SERVICE INC | NET |
| 650505324 | 01 | SEAY TOWING INC | NET |
| 650620650 | 01 | SPECIALIZED TOWING & TRANSPORTATION INC | NET |
| 650636824 | 01 | HAUL O WAY TOWING SERVICE INC | NET |
| 650718036 | 02 | GALACTIC TOWING INC | NET |
| 650856482 | 01 | THE FINEST TOWING LLC | NET |
| 651089955 | 02 | SOUTHEAST TOWING INC | NET |

ITEM COMMODITY ID

U/M

UNIT COST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900992

PRINT DATE: 02/17/2010

PAGE: 02

** REPRINT OF ORIGINAL BPO **

ITEM COMMODITY ID

U/M

UNIT COST

001 968-90

1.0000 LO

VEHICLE TOWING AND STORAGE

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

GS*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$1.00 () -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/01/2009
TO 05/31/2019 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE: _____

DATE: 2/17/2010

***** LAST PAGE *****